



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500032688**

Ship To: P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Center ID: PR1N	Bill To: P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	Date: 07/17/2012 Page 1 of 2
			Billing Contact: SHARON ADLER
			Telephone:

Vendor: Acacia Landscape Company PO Box 4270 Chula Vista CA 91909-4270	Terms: DNU Within 20 days 7 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before:
Vendor ID: 10012311 Phone: 619-540-6433	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Blanket Purchase order for landscape and janitorial maintenance of Carmel Valley Community Park and Comfort Station, 3777 Townsgate Drive, for the period of 7/1/2012 through 6/30/2013 per bid# 9972-11-Q, contract #4600000439.</p> <p>Department contact: Sarah Erazo, 858-552-1615.</p> <p>Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.</p>	67,336.92 EA	USD 1.00	USD 67,336.92

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 67,336.92 Tax \$ 0.00 PO Total \$ 67,336.92		
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